

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of certain stationery items for the use of Chief Minister's Office from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.18,210/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 152

Dated:10.07. 2014.

Read the following:

- Ref:- 1) Note received from Addl.P.S. to C.M., Dt:18.06.2014.
2) Note received from P.S. to Spl. Secy. to C.M. Peshi, Dt:10.06.2014
3) Govt. Letter No.07/TS/OP.III/2014-1, dt.23.06.2014.
4) From M/s. Sankalpa Enterprises, Hyd., Invoice Bill Dt:27.06.2014)

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ORDER:

Sanction is hereby accorded for the payment of Rs.18,210/- (Rupees Eighteen thousand two hundred and ten only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Pen drives, Calculators, staplers, Spiral Binding Books, Scripling Pads for the use of Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER